

**TECHNICAL EVALUATION SHEET**

**Technical Adjudication**

	YES	NO	
Tender handed in on Time	✓		
Valid PoP submitted with Bid		✓	Not submitted
Tender document filled in completely	✓		
Each Page Initialled		✓	Only by one JV Partner
Bid Letter Filled in	✓		
Specification and Compliance Sheet filled in	✓		
Works Completion Period filled in	✓		Not Filled in on Page 11
Priced Activity Schedule Completed	✓		
Blank ink only used in document	✓		
All mistakes handled correctly	✓		
Domicilium citandi et executandi provided	✓		
<b>Mandatory Documents</b>			
Valid Company Registration Certificate	✓		
Original & Valid Good Standing Tax Certificate	✓		
Original & Valid Good Standing Social Security Certificate	✓		
Affirmative Action Certificate (Certified Copy)	✓		
Written Undertaking as per Section 138 (2) of the Labour Act		✓	Missing for both JV Partners
Notice (s) to Bidders signed and submitted		✓	Not Submitted
Certificate indicating SME status (If Applicable)	✓		
Tenderer has a properly manned office	✓		
Number of Namibian Citizens as well as local and not local to be employed		✓	Not Mentioned
Is Bid submitted by Joint Venture	✓		
<b>If Yes</b>			
All above dicumentation for each JV Partner		✓	L. Act Undertaking
Original signed and Legally binding JV agreement attached (notaried)		✓	J.V. Not legally Binding and not notaried.
All conditions of JV agreement met (If no, mention items in report)		✓	No legal Aspects Mentioned
<b><u>OTHER ITEMS TO BE SUBMITTED</u></b>			
Average monetary value of construction Works performed in the last 5 years	✓		
Summary of previous work executed submitted	✓		
Atleast 3 references	✓		Only one is related to Civil works
Qualifications and Experience of Key Site Management and Technical Personnel submitted.	✓		
Is the experience adequate?	✓		
Confirmation of availability to complete the project in the period specified	✓		
Plant List submitted		✓	Not Submitted
Plant adequate for project? (if not mention items missing in report)		✓	Not Submitted
Proof of Ownership submitted?		✓	
Plant hire availability and proof of ownership by plant hire company submitted?			
<b><u>FINANCIALS</u></b>			
Rates Balanced	✓		
Arithmetic errors	✓		
<b><u>TENDERED AMOUNT</u></b>	<b>N\$ 1,608,126.65</b>		
<b><u>CORRECTED AMOUNT</u></b>	<b>N\$ 1,608,126.65</b>		
Bid Clarification Required?		✓	
If Yes, Details items hereunder:			
<b>Is Bidder Technically Compliant?</b>		✓	